

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Hark, California 91754–2169



August 1, 2007

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$4,013.67 have been filed with the Auditor-Controller for the period of July 23, 2007 through July 29, 2007.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$4,013.67 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,013.67 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

<u>Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 23, 2007 through July 29, 2007</u>

DISBURSEMENTS					
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT	
07/25/07	JOHN GANNON	07	FIELD OPERATIONS REGION III	\$491.14	
07/25/07	CARLA HARRIS	08	DETECTIVE DIVISION	\$3,522.53	
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	<u> </u>		TOTAL DISBURSEMENTS \$	\$4,013.67	

I hereby certify that the above statement is true and correct.

_	LEROY D. BACA	Sheriff	
	VICTOR RAMPULLA, DIV	ISION DIRECTOR	
_	BY		
6E805 - SH-AD-445	(REV. 5-84) -PS 5-84	Campu / Ca	